

State of California  
Business, Transportation and Housing Agency  
Department of Transportation

PROJECT BUSINESS MATTERS  
Extension Request – Project Allocation  
Resolution: G-01-21

Prepared By:  
Terry L. Abbott  
Chief  
Division of Local Assistance  
(916) 653-1776

CTC Meeting: April 3-4, 2002

Reference No.: 2.8a(1)

*Original Signed By*  
ROBERT L. GARCIA  
Chief Financial Officer  
April 1, 2002

**WAIVER REQUEST – CTC RESOLUTION G-01-21**  
**CTC STIP GUIDELINES**  
**SECTION 65 – TIMELY USE OF FUNDS**  
**LOCAL STREETS AND ROADS PROJECTS**  
**WAIVER-02-08**

**RECOMMENDATION**

The Department of Transportation's recommendations are shown on the attachment.

**SUMMARY AND CONCLUSIONS**

Resolution G-01-21, *STIP Guidelines*, adopted by the California Transportation Commission (Commission) on July 12, 2001, stipulates that funds programmed for all components of local grant projects are available for allocation only until the end of the fiscal year identified in the State Transportation Improvement Program. The guidelines further stipulate that the Commission may approve waivers to the timely use of funds deadline one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

The Commission has programmed \$1,864,000 in fiscal year 2001-2002 for the two projects on the attached list. The implementing agencies have been unable to allocate the funds and do not anticipate allocating the funds by the June 30, 2002 deadline. The attachment shows the details of each project and the delays that have resulted in the extension requests. The project sponsors request extensions, and the planning agencies concur.

Attachment

Time Extension/Waiver – Allocation Deadline  
Item 2.8a.(1) – Local Streets and Roads Projects  
Program Year 2001/2002

Project #	Applicant County	Extension Amount By Component (\$ in thousands)	Number of Months Requested
		E&P	Extended Deadline
	PPNO	PS&E	
	Project Description	R/W	CT Recommendation
		CON	
	Reason for Project Delay:	TOTAL	
1	City of Pasadena	\$0	12 months
	Los Angeles	\$0	
		\$0	06/30/2003
	PPNO: 2914B	\$545	
	Arroyo Parkway Corridor	<b>\$545</b>	Support – meets STIP guidelines
	Transportation Improvements		
	<p>This project has been split into two phases. Phase 1 (PPNO 2914A) includes the installation of a fiber optic communication system. PS&amp;E and Construction funding for Phase 1 have already been allocated. Phase 2 (PPNO 2914B) includes upgrading the traffic signals including installation of CCTV and other miscellaneous work. When this project was programmed and designed, it was anticipated that Arroyo Parkway would be relinquished by the State to the City by December 2000, and design would not have to meet Caltrans standards. However, the relinquishment was delayed and will not be completed until January 2003. Therefore, plans will have to be revised to meet Caltrans standards and the city will require a Caltrans permit to work on the property. The combination of redesign, permitting and required Caltrans review will lead to a delay in the project. The city estimates a delay of up to 12 months in the advertising and award of the Phase 2 contract. Therefore, the city is requesting a 12-month extension for the allocation of the construction funds for Phase 2 of this project.</p>		
2	Ventura County	\$0	12 months
	Ventura County	\$0	
		\$0	06/30/2003
	PPNO: 2694	\$1,319	
	Rice Avenue Extension	<b>\$1,319</b>	Support, meets STIP guidelines
	<p>The construction of the project has been delayed by approximately 12 months due to the modifications to an adjacent Caltrans project. Construction of the Caltrans project at new Route 1/Pleasant Valley Road Interchange has been delayed due to addition of stormwater drainage improvements. As Caltrans was preparing to bid their interchange project, a local farm drainage district took actions that made Caltrans' drainage scheme infeasible and jeopardized the construction of the interchange. Caltrans therefore requested Ventura County to expand the scope of the Rice Avenue Extension project to include the drainage facilities that serve the new Caltrans interchange project. The County of Ventura has agreed to resolve the drainage dilemma by expanding the Rice Avenue project. This has resulted in a delay in the County's project of approximately 12 months. This additional time is required to prepare a comprehensive drainage design as well as acquiring right-of-way from several property owners for the drainage system. Therefore, the County is requesting a 12-month extension for the allocation of the construction funds.</p>		